

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2006	MAY 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Wholesale	3,842,658.87	714,470.21	709,767.24	326,933.08	5,593,829.40	4,509,319.48	42,434,885.03	40,044,798.54
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)	0.00
Permit Fees	75.00	2.50	0.00	0.00	77.50	55.00	127.50	167.50
TOTAL COLLECTIONS	3,842,733.87	714,472.71	709,767.24	326,933.08	5,593,906.90	4,509,374.48	42,434,996.31	40,044,966.04

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2006								
	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2006	MAY 2005	2005-2006	2004-2005
AMOUNT OF TAX								
Cigarettes	4,842,640.63	616,917.00	936,012.00	0.00	6,395,569.63	6,561,499.03	78,457,191.63	75,686,461.55
All Other Tobacco Products	252,096.72	8,144.56	811.56	136.86	261,189.70	255,746.26	2,334,346.89	1,912,337.87
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	1,422.74	450.00	1,744.31
License Fees	107.50	0.00	0.00	0.00	107.50	102.50	227.50	325.50
TOTAL COLLECTIONS	5,094,844.85	625,061.56	936,823.56	136.86	6,656,866.83	6,818,770.53	80,792,216.02	77,600,869.23
Cigarette Stamp Administrative Fund	11,663.00	1,260.00	1,512.00	0.00	14,435.00	11,466.00	153,676.00	121,475.00
Cigarette Stamp Enforcement Fund	87,476.00	9,450.00	11,340.00	0.00	108,266.00	85,995.00	1,152,583.00	911,077.00

Due to rounding, details may not add to total.